



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO

1116193

Konik & Company Inc
7535 N Lincoln Ave
Skokie IL 60076

DATE

8/10/2016

F.O.B. POINT

PURCHASE ORDER NO.

195826 - 000- OP

REQUISITION NO.

00124374 OR

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO County Clerk - Election Department
Cook County Administration Offices
69 W. Washington Street - 5th Floor
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

NATHAN BERNACCHI 312-603-7689
COOK COUNTY CLERK

DEPT NO

5240583

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SOFT ENAMEL LAPEL PINS AS PER CONTRACT 1626-15617 MULTICOLORED (UP TO 5 COLORS) PIN WITH COLORED TEXT 1.25 INCH DIAMETER DESTRUCT SOFT ENAMEL PIN MILITARY/BUTTERFLY CLUTCH ARTWORK WILL BE PROVIDED TO SUCCESSFUL BIDDER DELIVERY COST INCLUDED	8,000.00 EA	.3720	2,976.00	5240583.530605
		***** Total Order *****		2,976.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Sm E. M. 1 September 2016